

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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						Lead hand / Supervisor Approval Verification															
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Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification ☐	☐	Pressure/Forced ☐	☐	Temperature/Cure ☐	☐
Design ☐	☐	Operator ☐	☐	Bending ☐	☐	Set-up ☐	☐
Doc/Data ☐	☐	Offset/Setup ☐	☐	Centre Not Concentric ☐	☐	BOM/Route ☐	☐
Equip/Tooling ☐	☐	Supplier ☐	☐	Cracks ☐	☐	Broken/Damage/Defect ☐	☐
Handling/Pre ☐	☐	Training ☐	☐	Crimp/Kink/Ripple/Wave ☐	☐	Inspection Incomplete/Unqualified ☐	☐
Material ☐	☐	Use for Testing ☐	☐	Cuffs ☐	☐	Contamination ☐	☐
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Substation ☐	☐	Process Improvement ☐	☐	Marks/Chatter ☐	☐	Drill Holes ☐	☐
Past Expiry Date ☐	☐	Manufacturing Process ☐	☐	OTHER : _____			
Misidentified ☐	☐	Past Due ☐	☐				

Work Order ID 151290

Tuesday, September 20, 2016 1:40:13 PM

151290

Page 2

Item ID: D2712 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Set Screw
Start Date: 9/20/2016 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 10/4/2016 Req'd Qty: 50.00 ***50*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>Stop 2A</u>	0.00							
130									
Packaging	Memo	0.08				<u>50</u>		DAS 6	
Packaging								9-89 SEP 27 2016	
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.83						DAS 21 9-89	SEP 29 2016
Quality Control									

DAS
21
9-89 SEP 28 2016

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Picklist Print

Tuesday, September 20, 2016 1:40:16 PM

Page 1

Work Order ID: 151290

151290

Parent Item: D2712

D2712

Parent Item Name: Set Screw

Start Date: 9/20/2016

Required Date: 10/4/2016

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP: C05.09.13ReformatKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A599		Purchased	No			100	Each	0.0000	1	50			
92311A599									**				
SET SCREW													

50 x sp 16-9-23

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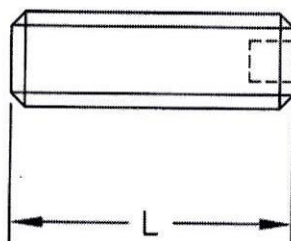
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				



DESIGN DS	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2712	REV. B SHEET 1 OF 1
DATE 05.05.04		TITLE SET SCREW	SCALE NTS
A	97.11.03	NEW ISSUE	
B	05.05.04	MATERIAL NOW SS ONLY	

RELEASED
05-09-06 *[Signature]*



STAMP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 151290 M.C.S.
16-09-20

D2712 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) THREAD: 5/16"-24 (UNF)
- 3) LENGTH: L= 5/8" TO 3/4"
- 4) MATERIAL: STAINLESS STEEL

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OTHER :																					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33726

Purchase Order Date 9/21/2016

PO Print Date 9/21/2016

Page Number 1 of 4

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SEP 21 2016

E-MAILED

Contact Name
Vendor Phone 330 995 5500

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	92311A599 AS PER DWG D2712 REV. B B151290	SET SCREW	9/23/2016 Yes 9/23/2016		50.00 Each	\$0.20	\$10.13
Line Total:							\$10.13
2	8672K31 AS PER DWG D4287 REV. A B151289	UHMW U-Channel	9/23/2016 Yes 9/23/2016		32.00 f	\$3.74	\$119.68
Line Total:							\$119.68
3	59915K274 AS PER DWG D4777 REV. A B151287	Rod End Bearing	9/23/2016 Yes 9/23/2016		6.00 Each	\$19.05	\$114.30

Note:

9/21/2016



McMASTER-CARR®

Packing Lis

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO33726

Order Placed By
Chantal Lavoie

McMaster-Carr Number
8859278-03

Page 1 of 1

09/21/2016

Line	Product	Ordered	Shipped
1	92311A599 18-8 Stainless Steel Cup Point Set Screw, 5/16"-24 Thread, 5/8" Long, Packs of 50	1 Pack	1
3	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread	6 Each	6
4	6718K52 303 Stainless Steel Indust-Shape Air Hose Coupling, Plug, 1/4 Coupling Size, 1/4 NPTF Female End	10 Each	10
5	94105A708 Nonmarring Flat Point Socket Set Screw, Alloy Steel, 1/2"-13 Thread, 5/8" Long, Packs of 10	1 Pack	1
6	7230T46 Cleaning & Deburring Tube Brush for Stainless Steel & Aluminum, 5/8" Diameter, 12-24 Female Threaded Shank	5 Each	5
7	7230T41 Cleaning & Deburring Tube Brush for Stainless Steel & Aluminum, 1/4" Diameter, 8-32 Female Threaded Shank	5 Each	5

Shipped separately from our Chicago warehouse on 09/21

8	8841A21 Multi-Diameter Step Drill Bit, High-Speed-Steel, 13 Sizes, 1/8"-1/2", 1/4" Shank Diameter, 1/8" Max Thickness	16 Each	16
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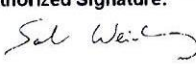
McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA Phone: 330-995-5500 Fax: 330-995-9600 E-Mail: cle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720		Invoice: 80540947 Purchase Order: PO33726 Release: McMaster-Carr Number: 8859278-03		ORIGINAL COMMERCIAL INVOICE CERTIFICATE OF ORIGIN	
Ultimate Destination: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Shipped: 21-Sep-2016 Shipper's Export Declaration (SED): NO EEI 30.36		FOB: ORIGIN	
Intermediate Consignee:		Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Tax Number:	
Forwarding Agent:		Billing Attention: Shipping Attention: Contact:			

Line	Description	Qty & Unit	Unit Price	Extension
1	92311A599 18-8 Stainless Steel Cup Point Set Screw, 5/16"-24 Thread, 5/8" Long, Packs of 50 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	1 PK	\$10.13	\$10.13
3	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread Country of Origin: United States Schedule B #: 848330 ECCN #: EAR99 NLR	6 EA	\$19.05	\$114.30
4	6718K52 303 Stainless Steel Indust-Shape Air Hose Coupling, Plug, 1/4 Coupling Size, 1/4 NPTF Female End Country of Origin: United States Schedule B #: 848190 ECCN #: 2B999 NLR	10 EA	\$5.81	\$58.10
5	94105A708 Nonmarring Flat Point Socket Set Screw, Alloy Steel, 1/2"-13 Thread, 5/8" Long, Packs of 10 Country of Origin: United States Schedule B #: 731815 ECCN #: EAR99 NLR	1 PK	\$6.62	\$6.62

8/16-9-23

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

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Shipping Weight (in kgs): 2		Number of Packages: 1		Invoice Amounts:		Merchandise Amount: \$278.45 Canadian GST/HST: \$37.84 Shipping Charges: \$12.64 Total (in USD): \$328.93	
Package Dimensions: 14 X 21 X 34 CM = .010 CUBIC M				Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			
Authorized Signature: 		Date: 21-Sep-2016		Remit payment to: (by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA		(by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N	
Name: Sarah Weinberg		Title: Operations Mgr.		Page 1 of 2			

McMaster-Carr Supply Company
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Aurora, OH 44202-8087 USA
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E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 80540947
Purchase Order: PO33726
Release:
McMaster-Carr Number: 8859278-03

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Line	Description	Qty & Unit	Unit Price	Extension
6	7230T46 Cleaning & Deburring Tube Brush for Stainless Steel & Aluminum, 5/8" Diameter, 12-24 Female Threaded Shank Country of Origin: United States Schedule B #: 960390 ECCN #: EAR99 NLR	5 EA	\$9.61	\$48.05
7	7230T41 Cleaning & Deburring Tube Brush for Stainless Steel & Aluminum, 1/4" Diameter, 8-32 Female Threaded Shank Country of Origin: United States Schedule B #: 960390 ECCN #: EAR99 NLR	5 EA	\$8.25	\$41.25
	NOTE Tracking number(s) for this shipment: MFA005033076			